Scanned by AGOSTINETTI, JENNIFER L. CCA in f: 1UNTSVILLE (HV) on 08/09/2011 13:17

Attachment A

Policy A-11.1

DEATH SUMMARY

Offender Name:

Martone, Michael

TDCJ#:

1395315 12/01/2006

Date of Admission: Date of Incarceration:

10/26/2006

Date and Hour of Death:

08/08/2011 @ 10:22pm

Facility of Assignment:

Huntsville Facility

Place of Death:

Hermann Memorial Hospital

Dr. Libby George

Reviewer:

Abbas Khoshdel, MD

Brief Summary of Medical History and Physical Examination: 57 year old white male, h/o depression, mild intermittent asthma, HTN, HLD, CAD, HCV, Seizure, and MORBID OBESITY, because of uncontrolled HTN was referred to cardiology on 4/20/11.

Outpatient Course: On 08/08/11 at approximately 2000 Sgt. Roundtree responded to G-1-4 cell where offender Martone #1395315 was complaining of dizziness and shortness of breath. Upon arriving at the cell, Sgt. Roundtree found offender Martone conscious and alert. As Sgt. Roundtree began moving the offender from his cell to medical the offender became unresponsive. Sgt. Roundtree initiated ICS and Lt. Proctor responded along with officer Ellis and Quick. Offender Martone was placed on a backboard and taken out of the building to a gurney that was waiting outside. The radio picket officer contacted 911 and EMS was activated. The offender was moved to the Huntsville Unit Infirmary to wait for EMS to arrive. While in the infirmary, Lt. Proctor noticed that the offender was very warm to the touch and applied ice packs to the offender. EMS arrived and began treating the offender. A decision was made by EMS to transport the offender the Huntsville Municipal Airport where he would be transported by Life Flight Helicopter. The ambulance left the unit at 2045 and the life flight helicopter left the airport at approximately 2115. The offender was transported to Hermann Memorial Hospital in Houston, Texas where he lost all vital signs and CPR was started at 2203. At 2222 offender Martone was pronounced deceased by Dr. Libby George. Officer Bake notified Lt. Simmons of the death at 2235. Officer Bake was told by Hermann Memorial Staff that the offender may have died as a result of heat and that the offender's temperature was 108. The Huntsville Unit reported the temperature to be 102, humidity 20% and heat index 99 at 1900.

Emergency Room Visit(s): Dead on Arrival to Hermann Hospital ER

Inpatient Course(s): None

Current Medications: Ecotrin EC 325MG, 1 tabs oral QD Vasotec 20MG, 1 tabs oral BID Motrin 800MG, 1 tabs oral BID Imdur 60MG, 1 tabs oral QD Lopressor 100MG, 1 tabs oral BID

Lopressor 50MG, 1 tabs oral BID; Special Instructions: Take total of 150mg Lopressor/Metoprolol 2 X each day

1|Page (Martone #1395315)

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Loniten 10MG,1 tabs oral BID
Niaspan 500MG,1 tabs oral daily
Nitrostat 0.4MG,1 tabs sublingual SL NTG Special Instructions: If chest pain not relieved in 15 minutes call medical.

Pamelor 50MG, 4 caps oral QAM
Prilosec 20MG, 1 caps oral QAM
Dilantin 100MG, 3 caps oral QD
Plavix *75MG, 1 tabs oral daily Special Instructions: S/P ANGIOPLASTY, [INDEF]
Artificial Tears Eye Drop 1.4%, 2 % Ophthalmic BID
Inderal 40MG, 1 tabs oral TID
Zantac 150MG, 1 tabs oral BID
Kenalog 0.1% CREAM 1LB 0.1%, 1 applies topically BID Special Instructions: Apply thin layer sparingly.
Apresoline 50MG, 2 tabs oral TID
Hydrodiuril 25MG, 1 tabs oral QD

Terminal Event: possible heat stroke

MD Signature: __abbaskhoshdelmd _____ Date:

2|Page (Martone #1395315)

nild

CORRECTIONAL MANAGED CARE CLINIC NOTES - NURSING

Patient Name: MARTONE, MICHAEL D TDCJ#: 1395315 Date: 08/08/2011 21:34 Facility:

HUNTSVILLE (HV)

Age: 57 year Race: W Sex: male

Most recent vitals from 8/2/2011: BP: 159 / 91 (Sitting): Wt; 309 Lbs.: Height; 74 In.: Pulse: 74 (Sitting):

Resp: 20 / min; Temp: 95 (Oral)

Allergies: HMG-COA REDUCTASE INHIBITORS

Patient Language: ENGLISH Name of interpreter, if required:

Current Medications:

ECOTRIN EC 325MG, 1 TABS ORAL QD VASOTEC 20MG, 1 TABS ORAL BID MOTRIN 800MG, 1 TABS ORAL BID IMDUR 60MG, 1 TABS ORAL QD LOPRESSOR 100MG, 1 TABS ORAL BID LOPRESSOR 50MG, 1 TABS ORAL BID

Special Instructions: TAKE TOTAL OF 150 MG LOPRESSOR / METORPOLOL 2 X EACH DAY

LONITEN 10MG, 1 TABS ORAL BID

NIASPAN 500MG, 1 TABS ORAL DAILY

NITROSTAT 0.4MG, 1 TABS SUBLINGUAL SLINTG

Special Instructions: IF CHEST PAIN NOT RELIEVED IN 15 MINUTES CALL MEDICAL.

PAMELOR 50MG, 4 CAPS ORAL QAM PRILOSEC 20MG, 1 CAPS ORAL QAM DILANTIN 100MG, 3 CAPS ORAL QD PLAVIX * 75MG, 1 TABS ORAL DAILY

Special Instructions: S/P ANGIOPLASTY, [INDEF]

ARTIFICIAL TEARS EYE DROP 1.4%, 2 % OPHTHALMIC BID

INDERAL 40MG, 1 TABS ORAL TID ZANTAC 150MG, 1 TABS ORAL BID

KENALOG 0.1% CREAM 1LB 0.1%, 1 APPLICS TOPICALLY BID

Special Instructions: APPLY THIN LAYER SPARINGLY.

APRESOLINE 50MG, 2 TABS ORAL TID HYDRODIURIL 25MG, 1 TABS ORAL QD

SCR INITIATED?		YES	Date Received:	
SOR HATTAILD:	X	NO		

Today's Problem:

1840

S: RECEIVED CALL FROM SGT FORD, PT C/O SOB.

1850

O: VIEWED PT ON DMS. HE IS ALERT & SITTING UPRIGHT ON A CHAIR W/O DISTRESS. AFFECT IS CALM. HIS RESPIRATIONS ARE EVEN AND UNLABORED. HIS COLOR IS WNL. HIS SPEECH IS CLEAR. HE SPEAKS IN MULTI-WORD SENTENCES W/O HESITATION OR BREATHLESSNESS. HE C/O SOB AND DRY MOUTH THAT BEGAN THIS AFTERNOON AROUND 2PM THAT IS INTERMITTENT. HE DOESN'T REPORT PAIN OR DISCOMFORT. HE DENIES COUGH OR NASAL CONGESTION.

A: NA

Plan is as follows: ADVISED TO REST AND RELAX AS MUCH AS POSSIBLE. ALSO TO INCREASE HIS 1 of 2

OIG- Martone 1557

CORRECTIONAL MANAGED CARE CLINIC NOTES - NURSING

Patient Name: MARTONE, MICHAEL D TDCJ#: 1395315 Date: 08/08/2011 21:34 Facility: HUNTSVILLE (HV)

WATER INTAKÈ AND DRINK WATER EVERY HOUR THAT HE IS AWAKE. IF SX'S DON'T IMPROVE OR IF THEY WORSEN TO NOTIFY SECURITY AND HE WILL BE RE-EVALUATED ON DMS AT THAT TIME. HE VERBALIZED UNDERSTANDING AND AGREEMENT TO THE P.O.C.

Electronically Signed by RYE, PATRICIA A. R.N. on 08/08/2011. ##And No Others##

Problem Description	Sategory / Subcategory	Group	
PRURITUS AND RELATED CONDITIONS	1	PRIMARY	
OPTOMETRY SERVICES	OPTOMETRY \	PRIMARY	
HYPERLIPIDEMIA	1	PRIMARY	
DERMATITIS NOS		PRIMARY	
PRE-SEG/LOCK-UP/UOF PHYSICAL EXAM		PRIMARY	
MSSA, METH SUSCEPTIBLE STAPH AUREUS	1	PRIMARY	
HEPATITIS B VACCINE	1	PRIMARY	
NONCOMPLIANCE WITH TREATMENT	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PRIMARY	
MILD INTERMITTENT ASTHMA	CHRONIC CARE \	PRIMARY	
MENTAL HEALTH PSYCHIATRIC TARGET SYMPTOMS		PRIMARY	
MENTAL HEALTH COUNSELING PROBLEMS & TRMT OBJECTIVES	MENTAL HEALTH \	11.70	
POSTTRAUMATIC STRESS DISORDER	MENTAL HEALTH	PRIMARY	
HYPERTENSION (HTN) - CCC	CHRONIC CARE \	PRIMARY	
VARICELLA, IMMUNITY	1	PRIMARY	
DIAGNOSIS OR CONDITION DEFERRED ON AXIS I	MENTAL HEALTH \	PRIMARY	
BRIEF PSYCHIATRIC RATING SCALE		PRIMARY	
HEPATITIS C (HEP C) - CCC	CHRONIC CARE \	PRIMARY	
MENTAL STATUS EXAM	7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	PRIMARY	
CORONARY ATHEROSCLEROTIC DISEASE (CAD) - CCC	CHRONIC CARE \	PRIMARY	
SEIZURE DISORDER - CCC	CHRONIC CARE \	PRIMARY	
MEDICAL CARS 3	CARS \	PRIMARY	
TB CLASS 2 (INFECTION, NO DISEASE PULM. TUBERCULOSIS)	. 1	PRIMARY	

		STRUMENT TO THE STREET OF THE STREET		
?	ICD-9	First Observed	Status	Problem ID
	698.	06/28/2010 06:	ACTIVE	131466784
	V65.1	07/14/2010 10:	ACTIVE	132126372
	272.4	07/27/2010 12:	ACTIVE	132616262
	692.9	05/02/2007 07:	ACTIVE	72175429
}·	V70.51	07/11/2007 05:	ACTIVE	74176340
	E845.9	09/20/2007 08:	ACTIVE	78510945
	V70.01	10/25/2007 14:	INACTIVE	80731427
	V15.81	10/26/2007 10:	INACTIVE	80779119
L	493.1	12/13/2007 13:	ACTIVE	83621548
	MHPTS	12/18/2006 08:		62226614
	мнсрто	12/28/2006 13:		62791600
Ì	309.81	12/18/2006 08:	INACTIVE	85237734
	• • •	10/31/2006 08:	ACTIVE	59599915
:	052.9	10/31/2006 13:	INACTIVE	59640765
	799.9	10/26/2006 14:	INACTIVE	
	MHBPRS	10/31/2006 09:	ACTIVE	59610682
	070.51	10/31/2006 08:		59599912
	MHSE	11/06/2006 11:	ACTIVE	59954257
	414.0	10/31/2006 08:	ACTIVE	59599882
	780.39	10/31/2006 08:		59599917
	мсз	10/31/2006 08:	ACTIVE	59599919
i	011.2	10/31/2006 06:	INACTIVE	59594993

74

,	Problem Description	Dategory / Subcategorງ	Group
	MENTAL HEALTH BEHAVIORAL OBSERVATIONS	MENTAL HEALTH \	PRIMARY
	DENTAL CARS 1	America - and an annual company of the state	PRIMARY
	BACKACHE	1	PRIMARY
	MENTAL HEALTH CARS 2	CARS \	PRIMARY
	SKINULINESS		PRIMARY
	MAJOR DEPRESSIVE DISORDER, RECURRENT, SEVERE WITH PSYCHOTIC FEA		PRIMARY
	BRIEF PHYSICAL EXAM		PRIMARY
	KNEE PAIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PRIMARY
	CID ASSESSMENT	CID\	PRIMARY
	DEPRESSIVE DISORDER NOS	MENTAL HEALTH \	PRIMARY
	OBSERVATION- COND NOT FOUND	1	PRIMARY
	EXAMINATION FOR NORMAL COMPARISON OR CONTROL IN CLINICAL RESEAR	1	PRIMARY
	SCREENING EXAM FOR SUSPECTED CONDITION		PRIMARY
1	CATARACT NOS	\	PRIMARY

		art emissioning as amongs it	· ·	NA SE SEE SEE SEE SEE SEE SEE SEE SEE SEE S
?	ICD-9	First Observed	Status	Problem ID
	МНВО	11/17/2006 10:	ACTIVE	60624844
	DC1	12/04/2006 14:	ACTIVE	61483179
	724.5	02/26/2007 09:	ACTIVE	66234632
	MHC2	03/15/2007 16:	ACTIVE	67369825
	709.9	07/24/2008 08:	ACTIVE	98206984
:	296.34	10/31/2006 10:	ACTIVE	119371661
	V70.6	08/25/2009 08:	ACTIVE	120014350
	782.8	11/18/2009 09:	ACTIVE	123388813
	CID ASMT	10/21/2009 12:	INACTIVE	122304466
	311	02/08/2010 09:	ACTIVE	126232196
	V71	03/22/2010 13:	ACTIVE	127798566
	V70.7	03/19/2011 11:	ACTIVE	141341312
	V82.6	04/18/2011 13:	ACTIVE	142470882
	366.9	08/02/2011 15:	ACTIVE	146388906



MARTONE, MICHAEL D Medications 08/10/2011 10:34

ALLERGIES

****	and the state of t		The state of the s	
Allergy		Reaction:	Severity:	
	Comment		·	
	The state of the s			
Reaction		Status	Deletion Reason	
	Deleted Date			
HMG-CO	A REDUCTASE INHIBITORS		UNKNOWN	
	myalgia			

&Active MEDICATIONS

APRESOLINE 50MG TABS 2 TABS ORAL TID 03/29/2011 13:28 #180

ARTIFICIAL TEARS EYE DROP 1.4% DROPS 2 DROPS OPHTHALMIC BID 04/09/2011 12:07 #120

DILANTIN 100MG CAPS. 3 CAPS ORAL QD 10/21/2010 10:48 #90. ECOTRIN EC 325MG TABS 1 TABS ORAL QD 04/04/2011 07:58 #30. HYDRODIURIL 25MG TABS 1 TABS ORAL QD 03/29/2011 13:29 #30.

IMDUR 60MG TABS 1 TABS ORAL QD 09/23/2010 08:09 #30 INDERAL 40MG TABS 1 TABS ORAL TID 10/21/2010 10:46 #90

KENALOG 0.1% CREAM 1LB 0.1% APPLICS 1 APPLICS TOPICALLY BID 08/02/2011 15:04 #180

Special Instructions: APPLY THIN LAYER SPARINGLY.
LONITEN 10MG TABS 1 TABS ORAL BID 09/23/2010 08:08 #60
LOPRESSOR 100MG TABS 1 TABS ORAL BID 03/29/2011 13:27 #60
LOPRESSOR 50MG TABS 1 TABS ORAL BID 04/02/2011 07:15 #60

Special Instructions: TAKE TOTAL OF 150 MG LOPRESSOR / METORPOLOL 2 X EACH DAY

MOTRIN 800MG TABS 1 TABS ORAL BID 06/28/2011 15:43 #60 NIASPAN 500MG TABS 1 TABS ORAL DAILY 01/13/2011 08:19 #30

NITROSTAT 0.4MG TABS 1 TABS SUBLINGUAL SL NTG 12/13/2010 13:29 #1

Special Instructions: IF CHEST PAIN NOT RELIEVED IN 15 MINUTES CALL MEDICAL.

PAMELOR 50MG CAPS 4 CAPS ORAL QAM 08/17/2010 10:53 #120

PAMELOR 50MG CAPS 4 CAPS ORAL QAM 08/17/2010 10:53 #120 PLAVIX * 75MG TABS 1 TABS ORAL DAILY 12/14/2010 13:02 #30

Special Instructions: S/P ANGIOPLASTY, [INDEF]

PRILOSEC 20MG CAPS 1 CAPS ORAL QAM 02/02/2011 09:18 #30 VASOTEC 20MG TABS 1 TABS ORAL BID 03/29/2011 13:29 #60 ZANTAC 150MG TABS 1 TABS ORAL BID 06/28/2011 15:43 #60

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Lab data imported from UTMB - G ston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id

Patient Phone :

Date of Birth :

SS#



Sex : Male

Ordering

Physician : KHOSHDEL, ABBAS Facility : HUNTSVILLE (HV) 815 12TH ST

HUNTSVILLE TX 77340

Test Name	Result	ABN Flag		Reference Range
Accession: 0001120001082	Requistion: (292396280	0.2	
Drawn:07/19/11 04:10	Received: 07/19/11	11:42	Reported	d: 07/19/11 14:28
Procedure: E CMP				
SODIUM SERUM	144		MMOL/L	135-145
POTASSIUM SERUM	3.1	${f L}$	MMOL/L	3.5-5.0
CHLORIDE SERUM	111	H	MMOL/L	98-108
CARBON DIOXIDE	18	L	MMOL/L	23-31
ANION GAP	15			2-16
BLOOD UREA NITROGEN	13		MG/DL	7-23
GLUCOSE	116	H	MG/DL	70-110
CREATININE	0.86		MG/DL	0.60-1.25
TOTAL BILIRUBIN	0.6		MG/DL	0.1-1.1
CALCIUM	8.8		MG/DL	8.6-10.6
TOTAL PROTEIN	7.6		G/DL	6.0-8.0
ALBUMIN	4.2		G/DL	3.5-5.0
ALKALINE PHOSPHATASE	96		U/L	34-122
ALANINE AMINOTRANSFERASE	77	.H	U/L	9-51
ASPARTATE AMINOTRANSFERAS	SE 85	H	U/L	13-40

Low, H High, C Critical, * Abnormal Alpha

Print Date: 07/19/2011 14:38

Page: 1/1

Electronically Signed by KHOSHDEL, ABBAS M.D. on 07/20/2011.

##And No Others##

Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 12 of 58

Lab data imported from UTMB - Ga ston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id

Patient Phone :

Date of Birth :

SS#

Sex : Male

Ordering

Physician : KHOSHDEL, ABBAS Facility : HUNTSVILLE (HV)

815 12TH ST

HUNTSVILLE TX 77340

Test Name	Result	ABN Flag	Unit	Reference	Range
Accession: 0001120001082	Requistion: C	292396280	05		
Drawn:07/19/11 04:10 Rec	eived:07/19/11	11:42	Reporte	d: 07/19/11	14:28
Procedure: E LIPIDS					
CHOLESTEROL	256	H	MG/DL	120-200	
TRIGLYCERIDE	170		MG/DL	30-170	
HIGH DENSITY LIPOPROTEIN	40		MG/DL	30-70	
LOW DENSITY LIPOPROTEIN CHOL	182	Ħ	MG/DL	-<160	
HDL CHOLESTEROL RATIO	6.4	H		-<5.0	
VI DI	34		MG/DL	10-60	

High, C Critical, * Abnormal Alpha Low, H

Print Date: 07/19/2011 14:38

Page: 1/1

Electronically Signed by KHOSHDEL, ABBAS M.D. on 07/20/2011. ##And No Others##

Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 14 of 58

Lab data imported from UTMB - G: ston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id

Patient Phone :

Date of Birth :

SS#

\$ex : Male

Ordering

Physician : RUBY, D

Facility : HUNTSVILLE (HV)

815 12TH ST

HUNTSVILLE TX 77340

Test Name

Result

ABN Unit Flag

Reference Range

Accession: 0001120001082

Requistion:

Drawn:07/19/11 04:10

Received:07/19/11 11:42

Reported: 07/19/11 14:56

Procedure: E UA MICRO

MICROSCOPIC EXAM DONE?

DONE FEW

SQUAMOUS EPITHELIAL CELLS

MODERATE

BACTERIA MUCOUS

MODERATE

Low, H

High, C

Critical, * Abnormal Alpha



Print Date: 07/19/2011 15:08

Page: 1/1

Electronically Signed by RUBY, D A. NP on 07/20/2011.

##And No Others##

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Lab data imported from UTMB - G eston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id : 1395315

Patient Phone :

Date of Birth :

SS#



: Male Sex

Ordering ·

Physician : KHOSHDEL, ABBAS Facility : HUNTSVILLE (HV) 815 12TH ST

HUNTSVILLE TX 77340

Test Name	Result	ABN Flag	Unit	Reference	Range
Accession: 0001120001082	Requistion: C	2923962800)4		
Drawn:07/19/11 04:10 R	eceived:07/19/11	12:39	Reported	: 07/19/11	14:56
Procedure: E UA CHEM					
COLOR	AMBER	*			
APPEARANCE	CLEAR				
URINE SPECIFIC GRAVITY	1.025				
URINE PH	6.5			5.5-7.0	
URINE PROTEIN	TRACE	*		NEGATIVE	
URINE GLUCOSE, QUALITATIVE	NEGATIVE			NEGATIVE	
URINE KETONES	NEGATIVE			NEGATIVE	
URINE BILIRUBIN	SMALL	*		NEGATIVE	
URINE BLOOD	NEGATIVE			NEGATIVE	
URINE NITRITE	NEGATIVE			NEGATIVE	
URINE UROBILINOGEN	2.0EU/DL	*		<=1.0	
REFERENCE UNITS FOR URINE	UROBILINOGEN = E	U/DL			
URINE LEUKOCYTE ESTERASE	NEGATIVE			NEGATIVE	

Low, H High, C Critical, * Abnormal Alpha



Print Date: 07/19/2011 15:08

Page: 1/1

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##And No Others##

2.51

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Lab data imported from UTMB - G ston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id : 1395315

Patient Phone :

Date of Birth : SS#

Sex : Male

Ordering

Physician : KHOSHDEL, ABBAS Facility : HUNTSVILLE (HV) 815 12TH ST

HUNTSVILLE TX 77340

Test Name	Result	ABN Flag	Unit	Reference	Range
Accession: 0001120001082	Requistion: C2	292396280	01		<u>.</u>
Drawn:07/19/11 04:10	Received: 07/19/11	11:42	Reporte	ed: 07/19/11	13:57
Procedure: E ADIFF					
GRANULOCYTE PERCENT	48.3		윰	45.0-78.0	
LYMPH PERCENT	32.6		용	20.0-51.0	
MONOCYTE PERCENT	13.0	H	કૃ	4.0-12.0	
EOSINOPHIL PERCENT	5.7		2 6	0.0-6.0	
BASOPHIL PERCENT	0.4		ક	0.0-2.0	
GRANULOCYTES ABSOLUTE	2.4		/CMM	2.1-7.4	
LYMPHOCYTE ABSOLUTE	1.6		/ CMM	1.3-4.4	
MONOCYTE ABSOLUTE	0.6		/CMM	0.2-0.9	
EOSINOPHILS ABSOLUTE	0.3		/CMM	0.0-0.4	
BASOPHILS ABSOLUTE	0.0		/CMM	0.0-0.2	

High, C Critical, * Abnormal Alpha



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Print Date: 07/19/2011 14:08

Electronically Signed by KHOSHDEL, ABBAS M.D. on 07/20/2011.

##And No Others##

Niel

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Lab data imported from UTMB - G: ston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id

: 1395315

Patient Phone :

Date of Birth :

SS#

Sex : Male

Ordering

Physician : KHOSHDEL, ABBAS Facility : HUNTSVILLE (HV)

815 12TH ST

HUNTSVILLE TX 77340

Test Name	Result	ABN Flag	Unit	Reference Range
Accession: 0001120001082	Requistion: C	292396280	01	
Drawn:07/19/11 04:10 F	Received:07/19/11	11:42	Report	ed: 07/19/11 13:57
Procedure: E HEME P				
WHITE BLOOD CELL COUNT	4.9		/CMM	4.5-10.5
RED BLOOD CELL COUNT	5.13		/CMM	4.25-5.65
HEMOGLOBIN	16.0		G/DL	13.5-17.0
HEMATOCRIT	44.1		8	37.0-50.0
MEAN CORPUSCULAR VOLUME	86.0		FL	82.0-97.0
MEAN CORPUSCULAR HGB	31,2		PG	27.0-33.0
MEAN CORP HGB CONCENTRATION	ON 36.3	H	કુ	31.0-36.2
RED CELL DISTRIBUTION WIDT	TH 14.0		₹	11.8-14.1
PLATELET COUNT	212		/CMM	150-400
MEAN PLATELET VOLUME	13.7	H	FL	7.8-11.2

Low, H High, C Critical, * Abnormal Alpha

Page: 1/1

Print Date: 07/19/2011 14:08

Electronically Signed by KHOSHDEL, ABBAS M.D. on 07/20/2011.

##And No Others##

Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 22 of 58

Lab data imported from UTMB - G: ston; Performed by UTMB/TDCJ - Regional

Medical Facility Lab

Huntsville, TX 77340 - Telephone Number (936) 291-4200 Ext: 3804

Patient Name : MARTONE, MICHAEL D,

Patient Id

: 1395315 Patient Phone :

Date of Birth : SS#

Sex : Male

Ordering

Physician : RUBY, D

Facility : HUNTSVILLE (HV)

815 12TH ST

HUNTSVILLE TX 77340

Test Name

Result

ABN Unit

UG/ML

Reference Range

Flag

Accession: 0001120001082 Drawn:07/19/11 04:10 Received:07/19/11 11:42

Requistion: C29318650006

Reported: 07/19/11 14:28

Procedure: E PHYT

DILANTIN

6.4

THERAPEUTIC RANGE: 10 - 20 UG/ML

TOXIC RANGE:

> 20 UG/ML

Low, H

High, C

Critical, * Abnormal Alpha

Print Date: 07/19/2011 14:38 Electronically Signed by RUBY, D A. NP on 07/20/2011. ##And No Others## Page: 1/1

N.65

CORRECTIONAL MANAGED CARE OUTPATIENT MENTAL HEALTH SERVICES

Outpatient Clinical Interview (Psychologist/Psychotherapist)

Patient Name: MARTONE, MICHAEL D TDCJ#: 1395315 Date: 05/27/2011

12:18Facility: **HUNTSVILLE (HV)** Race: W Sex: male Age:56

Patient Language: ENGLISH Name of interpreter, if required:

Most recent vitals from 5/16/2011: BP: 181 / 114 (Sitting); Wt: 314 Lbs.; Height: 74 In.; Pulse: 74

(Sitting); Resp: 20 / min; Temp: 95.9 (Oral)

Allergies: HMG-COA REDUCTASE INHIBITORS

Current Medications:

ECOTRIN EC 325MG, 1 TABS ORAL QD VASOTEC 20MG, 1 TABS ORAL BID MOTRIN 800MG, 1 TABS ORAL BID IMDUR 60MG, 1 TABS ORAL QD LOPRESSOR 100MG, 1 TABS ORAL BID LOPRESSOR 50MG, 1 TABS ORAL BID

Special Instructions: TAKE TOTAL OF 150 MG LOPRESSOR / METORPOLOL 2 X EACH DAY

LONITEN 10MG, 1 TABS ORAL BID

NIASPAN 500MG, 1 TABS ORAL DAILY NITROSTAT 0.4MG, 1 TABS SUBLINGUAL SL NTG

Special Instructions: IF CHEST PAIN NOT RELIEVED IN 15 MINUTES CALL MEDICAL.

PAMELOR 50MG, 4 CAPS ORAL QAM PRILOSEC 20MG, 1 CAPS ORAL QAM DILANTIN 100MG, 3 CAPS ORAL QD PLAVIX * 75MG, 1 TABS ORAL DAILY

Special Instructions: S/P ANGIOPLASTY, [INDEF]

ARTIFICIAL TEARS EYE DROP 1.4%, 2 % OPHTHALMIC BID

INDERAL 40MG, 1 TABS ORAL TID ZANTAC 150MG, 1 TABS ORAL BID APRESOLINE 50MG. 2 TABS ORAL TID HYDRODIURIL 25MG, 1 TABS ORAL QD

Active Problems: *

Cars:

Medical Cars 3 First Observed 10/31/2006 08:02AM Mental Health Cars 2 First Observed 3/15/2007 04:45PM

Chronic Care:

Hepatitis C (hep C) - Ccc First Observed 10/31/2006 08:01AM Coronary Atherosclerotic Disease (cad) - Ccc First Observed 10/31/2006 08:01AM Seizure Disorder - Ccc First Observed 10/31/2006 08:02AM Hypertension (htn) - Ccc First Observed 10/31/2006 08:02AM Mild Intermittent Asthma First Observed 12/13/2007 01:36PM

Mental Health:

Mental Health Behavioral Observations First Observed 11/17/2006 10:36AM Mental Health Counseling Problems & Trmt Objectives First Observed 12/28/2006 01:11PM Depressive Disorder Nos First Observed 2/8/2010 09:35AM

Optometry:

Optometry Services First Observed 7/14/2010 10:43AM

1 of 3

Copy of OIG case to Litigation Support on 09.19.2014 by ce. UNAUTHORIZED COPYING OR VIEWING PROHIBITED Plaintiffs' MSJ Appx. 5373 OIG-Martone 1578

CORRECTIONAL MANAGED CARE OUTPATIENT MENTAL HEALTH SERVICES

Outpatient Clinical Interview (Psychologist/Psychotherapist)

Patient Name: MARTONE, MICHAEL D TDCJ#: 1395315 Date: 05/27/2011

12:18Facility: HUNTSVILLE (HV)

Not Specified:

Physical Examination First Observed 10/31/2006 08:01AM

Brief Psychiatric Rating Scale First Observed 10/31/2006 09:33AM

Major Depressive Disorder, Recurrent, Severe With Psychotic Features First Observed 10/31/2006 10:11AM

Mental Status Exam First Observed 11/6/2006 11:38AM

Dental Cars 1 First Observed 12/4/2006 02:19PM

Mental Health Psychiatric Target Symptoms First Observed 12/18/2006 08:55AM

Backache First Observed 2/26/2007 09:12AM

Dermatitis Nos First Observed 5/2/2007 07:23AM Pre-seg/lock-up/uof Physical Exam First Observed 7/11/2007 05:54AM

Mssa, Meth Susceptible Staph Aureus First Observed 9/20/2007 08:08AM

Skin Illness First Observed 7/24/2008 08:08AM

Brief Physical Exam First Observed 8/25/2009 08:37AM

Knee Pain First Observed 11/18/2009 09:16AM

Observation- Cond Not Found First Observed 3/22/2010 01:15PM

Pruritus And Related Conditions First Observed 6/28/2010 06:31AM

Hyperlipidemia First Observed 7/27/2010 12:24PM

Examination For Normal Comparison Or Control In Clinical Research First Observed 3/19/2011 11:37AM

Screening Exam For Suspected Condition First Observed 4/18/2011 01:55PM

Seen this date at (time): 1125

S.	Offender seen for Clinical Interview as referred by	y:
	Results of Intake and Transfer Mental Health Scr	eening
	Results of the Intake Mental Health Appraisal	
X	Mental Health Sick Call/Referral Triage	Date received: 05.27.2011
	Staff Referral	•
Х	Reason for interview and limits of confidentiality vinterview. Informed consent has been obtained	

Reason for referral/presenting problem (if SCR state problem on request):

"For over 4 years I was seen every month to share with Mrs.Polman. Since she left no one has layed me in for my regular monthly meeting. Is there anyone that I can talk to? If not, what should I do. Sometimes I really struggle around here. I am really struggle around here. I am really struggling today.

Information from clinical interview: The patient entered the office appropriately dressed. He reports that he is functioning well and doesn't need any changes in his medication at this time. He states that there are concerns at home with the family but out of his control. He was informed that he will be seen once this writer gets to his name. He was advised of the process of seeing the patients on the caseload. At this

10 Miles

CORRECTIONAL MANAGED CARE OUTPATIENT MENTAL HEALTH SERVICES

Outpatient Clinical Interview (Psychologist/Psychotherapist)

Patient Name: MARTONE, MICHAEL D TDCJ#: 1395315 Date: 05/27/2011 12:18Facility: HUNTSVILLE (HV)	
time of transition. He reports that he does understand and would wait for a lay-in. He denies suicidal ideation and intent.	ıl
O: Mental Status Exam (may use decision tree) Calm, cooperative and responsive; neat and clean in white state issued uniform; alert and oriented appropriate eye contact; speech-clear and concise with normal tone, rate and volume; no thoughts plans of suicide noted or voiced; no evidence of psychotic symptoms exhibited; rational and cohere euthymic with appropriate affect.	or
A: Diagnostic Impression Axis I:Depressive Disorder NOS (311.0) Axis II:	
P:	
Is CARS Current? Yes	
No further intervention indicated at this time. Access to care procedure explained to Offender. Refer offender to a consultation with other treatment staff. Transfer offender to:	
Crisis management/inpatient care, DDP, PAMIO or other mental health facility or program Outpatient mental health observation Schedule for MHE	
X Continue to be seen as scheduled Reschedule x	
Procedures Ordered: MH OP ASSESSMENT/EVALUATION: depressive disorder nos, mental health cars 2	
Electronically Signed by HAYNES, SHERRY J. MA, LPC, MHM on 05/27/2011.	
##And No Others##	

Scanned by AGOSTINETT), JENNIFER L. CCA in fa. ... UNTSVILLE (HV) on 07/08/2011 10:44

I-71.1 Attachment B; HSM-82 (Rev.7/09)

X

TEXAS DEPARTMENT OF CRIMINAL JUSTICE INSTITUTIONAL DIVISION **HEALTH SERVICES**

REFUSAL OF TREATMENT OR SERVICES

I, MARTONE, MICHAEL D, TDCJ-ID Number: 1395315 decline the fol	lowing services and treatments
at the Texas Department of Criminal Justice - Institutional Division:	-
ref. to See wait fa, D.	and.
I understand the above documented treatment being refused is for the folk	owing condition(s):
I understand that potential outcome(s) for refusing the treatment for the ab includes but is not limited to the following: Washing at the control of the second of the control of the second of the control of the second of the control of the contro	
I do not wish to have this above stated treatment or services. I assume for consequences or personal inconvenience that may arise from refusal of set understand that I may still request these or similar services in the future.	
Signature of Inmate/TDCJ –ID #	Date
Signature of Witness (if offender unable or unwilling to sign)	Date
Reason unable to sign: I certify that the above named individual is alert and appears to understand the above listed information Signature and Title of Medical Personnel Obtaining Refusal I certify that the above named patient is alert and oriented and has demonstrated comprehension of the potential consequences.	Date
1.71.1 Attachment B. HSM.82 (Rev. 7/09)	1 of 1

T IDBNE TAN BEND THE HEBDE IND JUNE BENE BENE DERE DERE THE DIESE DEN KORE BENE THE BENE

OFFENDER DEATH NOTIFICATION WORKSHEET

To:	Warden .	Jones	Date:	08/09/2011	
From:	Chaplain	L. Hart	Subject	Offender Death	Notification
1.	Offender Name:	Information Last Martone	First	Michael	Middle David
	Name.		1 1132	1 Horacs	Pictac David
	TDCJ#:	01395315	Unit Assigned:	Huntsville	
	Cause of De				
	Date of	•	08/08/11		
		erman Memorial	n. I the		A. W. C.
	Certifying Pr	hysician / Justice of the Peac	ce: <u>Dr. Libr</u>	y George	
- - -	siblings. Date: 08/ XXXXXXXX Name: Rox	Manual Volume Manual Volum	5 f kin. end from visiting list Sheriff's (or correspondence. Office / Police Dept. (Sp ne: _08:35	minor children, parents and
	Person Co.			West and a filtred and a filtr	
		anne Martone	Relations	hip: Daughter	
		St/Zip: 2904 Laurel Ridge, L			
	Area Code and	Telephone Number: 713/23	31/4343		
	Burial Arra XXXXX Carnes Funera	nngements The family will claim to the Home at (409) 986-9900. The family will not cla	·	•	
í	fax to (936)	437-2090 to the Huntsville	•	•	The state of the s
v	"I:am unable	to claim the body of	TDCJ#	I am requesting	that he/she
		the prison cemetery." Nar		hone number and re	elationship to
t	the inmate sh	ould be included in the fax.		. Eulana d. Calasta ()	in TOC to
	Unit Warden)	Unable to contact any Send E-Mail and a far		•	
		recommended in the priso		7-37-2030) to fit	ATTESVINE OTHE
. <u> </u>	XXXXX Se	end a copy of this worksheel	t, IOC, E-Form and	the next of kin lette	r to
	Di	i <u>rector of Chaplains</u> . Unit Wa	arden, Chaplain's u	nit file	
-		a desired	3-4		
. *	Chaplair	n's Signature	Dat	e ·	

1.1

Texas Department of Criminal Justice INSTUTIONAL DIVISION Huntsville Unit

Shift Lieutenant / Sergeant

	OFFENDER DEATH NOTIFICATION FORM	
In	nate: 8-8-11 ncident Number: 1-11246-08-11 Out. I.G. Number:	
1.	In the event of an offender death, this section should be completed prior to any netifications.	
	Offender Name Martone, Michael TDCI# 1395315	
	Unit of Assignment: Huntsville Death Occurred: Herman Mengarial Hou	5 701
	Cause of Death: Possible Heat Illness	
•	Certifying Physician — De Descret Libby (Use Physician's Full Name)	
	Justice of the Peace (if warranted):	
	Date and Time of Death: 8-8-11 2222	
	Where the body is being held: Carnes Funcal Home	
2.	Advise the Certifying Physician that an autopsy is desired.	
3.	Notifications are to be made as soon after death as is practical:	
	a. Duty Warden: Warden foncs Time: 2237	
	b. Senior Warden: Warden fanes Time: 2237	
	c. Huntsville Funeral Home: Holly Time: 2359	
	d. O.I.G. Kevin Shawacse Time: 2248	
	c. Chaptain: Larry Hard Time: 9245	
	f. Region I: Mr Upshaw Time: \$239	
	g. Emergency Action Center (936) 437-6371 Ext. 1463 or 1448	
	Person Contacted: K. Crymbley Time: 0118	
	 b. Send a copy of the EAC E-Mail to the Director of Classification and Records to LBR3466, a copy of this record to (936) 437-6227; 	
	i. Next of Kin/Relationship: Roxanne Martone / Daughter	
	i. Next of Kin/Relationship: Roxanne Martone / Daughter Address/Phone Number: 302 Biscarne Blvd El Lago, Tx.	/
4.	Make and Attach a photocopy of the deceased offender's Travel Card.	1
5.	Return original of completed report to the Notification Packet.	/
Supe	ervisor Signature: Date: 8-9-11	

Texas Department of Criminal Justice

Chaplaincy Department Huntsville Unit

OFFENDER DEATH TIMELINE

TO:

Warden Jones

DATE: 08/09/11

FROM: Larry Hart, Chaplain II

RE: Michael Martone #01395315

Time

22:45 Notified of death by Lieutenant Simmons

> I was given the name of the next of kin, a daughter, Roxanne Martone and her telephone number and began to call this number from my cell phone at my home. The daughter's "telephone ring" is a song with the name Roxanne in the song and then the voice mail; with a woman's stating, this is Roxanne Martone please leave a message. I called the number three times until 24:15 and left a voice message twice with my cell phone number to call back.

04:50 I arrive on the unit and called again leaving a voice message with my office phone number to call back.

- 06:10 Called again leaving a voice message with my office phone number to call back.
- 06:40 Called again leaving a voice message with my office phone number to call back.
- 07:10 Called again leaving a voice message with my office phone number to call back.
- 07:45 Called again leaving a voice message with my office phone number to call back.

08:35

Family Members contacted:

- Roxanne Martone 713/231/4343 2904 Laurel Ridge League City, Texas 775306
- She did not object to an autopsy
- The family will claim the body

08:45

Informed Captain Pittman that family members were contacted

10:20

Sent e-form.

Chaplain Hart Huntsville Unit

A.D. 03.29 (rev. 7) Attachment C Page 15 of 21

Texas Department of Criminal Justice Autopsy Order

In accordance with Section 501.055 of the Government Code, the following order shall serve as authorization to perform an autopsy on the body of the deceased offender identified below:

Offender Name:		e, Michael t Name)	-	TDCJ#: <u>139</u>	5315
Date of Birth:	07/07/54	Race: _	White	⊠ Male 【	Female
Offender Pronounce		10:22:00 Pt nt Time, include an			08/11 e, month, date, year)
Location of Death:	Unit (Print Unit Name)	⊠ Othe		emorial Houston i.e. hospital name)
Acting in my capace hereby order and confender. Said autopied of natural cause Said Autopsy should for the urine, blood	lecree that an aut psy should be perfi es while attended b I include a determin , and other bodily	topsy be performed to determed to determine to determine to the candidate of the candidate as determined to the candidate of	rmed on the mine the caus or registered n ause of death a eemed neces	body of the a e of death of the urse. and toxicological sary to deterr	bove described ne offender who all examinations nine types and
amounts of alcoholoerformed by UTMB					said autopsy be
t is understood that	due care shall be t	aken to avoid ι	unnecessary d	isfigurement o	f the body.
Further, said body sassociate of <u>Carnes</u> autopsy, the body st	shall be transporte E Funeral Home, nould be relinquish	ed to <u>UTMB</u> located in <u>Te</u> led to a repres	_ (location of a exas City . Te	utopsy) by a re exas. Upon cor	presentative or mpletion of said
t is understood that Further, said body associate of <u>Carnes</u> autopsy, the body shoan be reached at (P	shall be transporte 5_Funeral Home, nould be relinquish hone Number): 888-8	ed to UTMB located in Teled to a repres 22-7637, for the	_ (location of a exas City _ Teentative of the ransport.	utopsy) by a re exas. Upon cor	presentative or mpletion of said
Further, said body associate of Carnes autopsy, the body should be reached at (P Please forward copy	shall be transported as Funeral Home, mould be relinquish hone Number): 888-8 of preliminary finding TDCJ Death Record 3009 F	ed to <u>UTMB</u> located in <u>Te</u> led to a repres <u>22-7637</u> , for the ings and reported Technician, Hwy. 30 West, untsville, Texas	_ (location of a xas City . Te entative of the ransport. ts to: Health Service Room 162	utopsy) by a re exas. Upon con e delivering fur es Division	presentative or mpletion of said
Further, said body associate of Carnes autopsy, the body should be reached at (P Please forward copy	shall be transportes. Funeral Home, nould be relinquish hone Number): 888-8 of preliminary finditions. The core are some the source of the sou	ed to <u>UTMB</u> located in <u>Te</u> led to a repres <u>22-7637</u> , for the ings and reported Technician, Hwy. 30 West, untsville, Texas	(location of a xas City _ Teentative of the ransport. ts to: Health Service Room 162 _ 77340	utopsy) by a re exas. Upon con e delivering fur es Division	presentative or mpletion of said
Further, said body associate of Carnes autopsy, the body should be reached at (P Please forward copy	shall be transported. Funeral Home, mould be relinquish hone Number): 888-8 of preliminary finding TDCJ Death Record 3009 Hu (936) 437-3631 (p. 1936) 437-3631	ed to <u>UTMB</u> located in <u>Te</u> led to a repres <u>22-7637</u> , for the ings and reported Technician, Hwy. 30 West, untsville, Texas	(location of a xas City _ Teentative of the ransport. ts to: Health Service Room 162 _ 77340	utopsy) by a re exas. Upon con e delivering fur es Division	presentative or mpletion of said
Further, said body associate of Carnes autopsy, the body shound be reached at (P) Please forward copy	shall be transported Funeral Home, mould be relinquish hone Number): 888-8 of preliminary finding TDCJ Death Record 3009 Hu (936) 437-3631 (preliminary finding)	ed to UTMB located in Teled to a repres 22-7637, for trings and report ings Technician, Hwy. 30 West, intsville, Texas phone)	(location of a xas City _ Teentative of the ransport. ts to: Health Service Room 162 _ 77340	utopsy) by a re exas. Upon con e delivering fur es Division	presentative or mpletion of said

 $\langle \rangle$

Texas Department of Criminal Justice

Inter-Office Communications

To <u>Capt Casleberry</u> Date <u>8/9/2011</u>
From Officer K. Collard Subject Offender Michael MartonE
I officer K. Collard was working 6-LINE ON 8/8/11
growd 6:30pm Michael MartonE TDC5 No 1395315
told me he half BAN and had been tot about a
DAV = 1 Thouse 40 T officer Collard Told MM TO 90
See Medical Now to see when the Count and Come the offender was gone for about 30 min and come the offender was gone for about 30 min and come
the ottender was gone for about 30 min what happed Back to the 6-Line TANK I asked him what happed
Back to the 6-Line TANK I thing He did Not go He did Not tell me and anything He did Not go
He did Not tell me day to the day room Back to his cell But Stayed in the day room Back to his cell But Stayed in the day room
Each over talking to himself So house the
Back to his cell But Stayed in The Firer Collard Leaning over talking to himself so I officer Collard Leaning over talking to himself so how by Later Sit him on a lockBook ground called For Sot Roundtree
he fell out I officer Collard Called For Sot Round tree
and the otterder was a 11 5 in call Blind
me and LT Orocour in
Me and LT proctor Removed him from the cell Dlock for medical attion I officer Collard was told to pack the offenders property after the offender left the
THE OFFICE PICPERY
unit
nerry with
The College of the Co
8/9/2011

Texas Department of Criminal Justice CORRECTIONAL INSTITUTIONAL DIVISION

Inter-Office Communications

•	
To Lt. M. Proctor	Date 8/8/2011
	\sim \sim \sim \sim
From Sgt. C Roundtree	Subject Offender Martone #1395315

On 8/8/2011, I Sergeant Clifton Roundtree responded to a request for a supervisor to G-line from Officer Kerry Collard about 7:30 pm for an offender who he thought was having a seizure. When I arrived the offender was holding on to the window sill with two other offenders assisting him by holding him up. Offender Martone was conscious and appeared to be having what I thought at first to be a seizure also. I asked the offender if he was alright. He responded with a dazed look, but nodded yes. Knowing that the offender would not be able to stand on his own, I requested a wheelchair to take him to the Huntsville Unit Infirmary to be seen by D.M.S. As we waited for the wheelchair, offender Martone started losing consciousness going in and out. So Officer Collard and I sat offender Martone on a locker box for his safety. When we attempted to sit him down, the offender kept holding on to the window sill mumbling sounds like he thought he was falling back, and I told the offender to let go of the windowsill and sit down. Just before the wheelchair arrived, the offender lost all consciousness, so I requested a gurney and a medical board. At this time, I instructed Sergeant Thomas Ford to call 9-1-1. After the medical board arrived, we laid the offender down and slid him out into the breezeway of Five Building. At this time Lieutenant Michael Proctor and CO 3 Anne Quick arrived on the scene and Lt. Proctor asked me if the offender was breathing, and he checked offender Martone's vitals. I explained to Lt. Proctor my knowledge of the situation of how the offender was awake when I first arrived, and how in about 7 to 8 minutes he became unconscious. Lt. Proctor, Officer Quick, and myself, with some help from 3 other offenders, lifted the offender up and carried him out to the front entrance of Five Building, where we lifted the offender onto the gurney. The offender was wheeled to the infirmary where Officer Joseph Boudreaux, Officer Quick, myself, and Officer Patricia Ellis placed bags of ice on the offender to cool him off while we waited on the paramedics to arrive. The ambulance arrived and they took over the situation.

Children 8/2011

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Texas Department of Criminal Justice INSTITUTIONAL DIVISION



Inter-Office Communications

Date

08/09/11

		a. 1)	
	Lieutenant M. Proctor	WA V	Official - Mark - Michael Maconografia
From	Lieutenant W. Proctor	ا بالعرب	Subject Offender Martone, Michael #1395315
	The second secon		- Cunjour

To

Lieutenant S. Lemler

On August 8, 2011, at approximately 1935, I, Lieutenant Michael Proctor, responded to a call for a supervisor from Sergeant Clifton Roundtree to the Bottom of Five Building and at G-Line. Upon my arrival, offender Martone, Michael #1395315 was lying on a medical backboard in the entrance to G-Line unconscious but breathing and having a steady pulse. Sergeant Roundtree advised me that he had come to G-Line due to offender Martone possibly having a seizure, and that he had called for a wheelchair to get offender Martone to the Huntsville Unit Infirmary. Sergeant Roundtree further advised me that offender Martone was conscious and somewhat alert when he called for a wheelchair, but that by the time the wheelchair arrived, offender Martone's condition had deteriorated to the point that the offender became unconscious and the incident command system had to be initiated, and Sergeant Thomas Ford called 9-1-1. By this time, Officer Patricia Ellis CO III and Officer Anne Quick CO III arrived with a gurney, which was left at the entrance to Five Building. I again confirmed that offender Martone was breathing and had a steady pulse. Sergeant Roundtree, Officers Ellis and Quick, and myself, along with several offenders, carried offender Martone on the backboard out of Five Building and placed him on the gurney, at which time offender Martone was taken to the infirmary. Once in the infirmary, I told Sgt. Roundtree, Officer Ellis, and Officer Joseph Boudreaux CO IV, who had arrived at the infirmary, to get ice packs, which were placed under offender Martone's arms, on his neck area, and on his groin area, in the event that this incident was heat related, and I again confirmed that offender Martone was breathing and had a steady pulse. At this time, I notified Warden James Jones and advised him of the incident. Paramedics arrived at approximately 2020 and, after their assessment, advised me that they did not believe that the incident was heat related. Offender Martone, who was still breathing, was then placed inside the ambulance and it departed the unit at 2045 en route to the Huntsville airport to be transferred to a Life Flight helicopter in order to be flown to Herman Memorial Hospital. It was at this time that I returned to my normal duties. The Life Flight departed the Huntsville airport at approximately 2115.

8-9-11

Texas Department of Criminal Justice

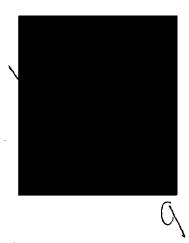
Inter-Office Communications

From	COIV Gr. Bake	Subje	ect Offender De.th	8-8-11	•

Ct. K Simmons

On 8-8-11, I, COID G. B. Ke was notified by Lt. K simmus that I was needed to ride, on the flight with an offender to be taken to the heightal. Myself and officer white received our OC cop from the redio picket and traveled to the thintswills airport. White received my pistal from the second shift officer and boarded the helicopter There I received my pistal from the second shift officer and boarded the helicopter with officer Martine at 2115. We landed at Memorial Herman in Houston at with officer Martine at 2115. We landed at Memorial therman in thousand at 2222 officer approximately approximately and the officer of the officer at 2203 and at 2222 officer approximately was pronounced dead by Ir. Cibby Grouge. I notified Lt. Simmons at Martine was pronounced dead by the life flight nurse that official Martine's core temperature 2235. I was told by the life flight nurse that official Martine's core temperature was log degrees F. when he was received at Hermann Memorial

COTT G. Brike



Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 36 of 58

Texas Department of Criminal Justice

Inter-Office Communications

To Lieutenaut Practar Date 8.9.2071

august 8,2011 at approximately 7:25 pm tricia Ellis coll was asked by Sergeant Thomas their to g-line bottom of five building. I was iking the upper yard at this time when I amired to tempor yard at this time when I amired to tom of five building affender martine Michael tody # tom of five building affender martine Michael tody # 15315 was slightly responsive sitting on a lockerbox in the inder dayroom, I was ordered by Serseant Clifton Resending and a locker of the index in the index dayroom, I was ordered by Serseant Clifton Resending in the index dayroom. el to go to the Huntsville Unit Infimary to get a no with a gurney because the offender went and go with to the wheelchair. I then went and go and gurney from the HUT. I placed the gurney not and and gurney from the HUT. I placed the gurney not soft and took the back board to g limber of five building and took the back board to g limber of the offender was unvesponsive but of several offenders, Sgt, Roundfree, and myself, At Sgt. Roundfree called for an ambulance and the inoved outside of the cell block. Lieutenant Proceduck CoIII arrived on the scene . The offender ed out of five building by several offenders, Lieutenant for, serstant Roundtree, Ms. Duick, and myself. At the for, serstanter was placed on the guiney and strapec of the offender was placed on the fire the thut and of the offender was then wheelled to the third and not the offender was then wheelled to the offender was then wheeled to the offender was the offender was then wheeled to the offender was the offender in the original was then wheeled to true the and at some instructed officer Joseph Bondreaux cost, and myself is time instructed officer Joseph Bondreaux cost, and myself instructed officer Joseph Bondreaux cost, and extender markone. I went to west fard to assist with getting they arter this I went to west fard resumed to my authority arter this I went unit. I then resumed to my

Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 37 of 58 Up 3270

Rayin E
TEXAS DEPARTMENT -(B5 Custodial Death Report Information Worksheet

This form must be completed on all offenders who expire while in the custody of TDC I

		This form must be completed on all offer	iders who expire while i	n me cus	ilody or TDC	<i>,</i>
Offen	der	Name: Martone, Michael	TDCJ #: 1395315	Faci	lity: Huntsvi	lle
Date	of C	Death: 08/08/2011 @ 10:22PM	Was Autopsy Conduc	cted?	□ Yes	□ No
<u>Provi</u>	sio	nal Cause of Death				
01		ness/Natural (Exclude AIDS-related):				
02		Acquired Immune Deficiency Syndrome (AIE	S)			
03		Alcohol/Drug Intoxication				
04		Accidental Injury to Self - Describe:			ygg William de en	
05		Accidental Injury By Other (e.g. positional as	phyxiation during cell ex	traction)		
		Describe:				
06		Suicide				
		Homicide committed by other offender(s)				
80		Other Homicide – Specify:				
		Other Causes - Specify: Heat Stroke on M	orbid Obese patient with	multiple i	medical probl	ems
		tances Surrounding The Offender's Death				_
•		provisional cause of death the result of a pre- tion after admission into TDCJ?	existing medical condition	on or did t	he offender d	evelop
01	□X	Pre-existing medical condition 02 D	Developed condition after	er admiss	sion	
	1.	Intoxication at time of custody:	Not Intoxicated	1 Alcoho	ol Only 🔲 🛭	Orugs Only
				IX Unkno		
	2.	Had the offender been receiving treatment be medical/mental health condition after admiss		personne	l for the	
		 Include only medical/mental health 	-	n related	to the medica	
		condition that caused the offender's		· · · · · · · · · · · · · · · · · · ·	to this modica	••
		 Exclude emergency care provided a 	at the time of death.			
		□X Yes - Describe: Polypharmac	y & HTN, HLD, CAD,AS	THMA, S	Z & HCV, MC	ORBID
		□ No				
		a. Had deceased ever previously attempt	ted suicide?] Yes	□ No □	IX Unknown
		b. Was deceased taking any prescription	medication?	IX Yes	□ No □	I Unknown
		c. Did deceased exhibit medical problem	s prior to death?	IX Yes	□ No □	Unknown
		d. Did deceased exhibit mental problems	prior to death?	J Yes	□X No □	I Unknown
		e. Is suicide screening utilized at your fac	· ·	IX Yes	□ No	
03		Not applicable - cause of death was acciden	ntal injury, intoxication, so	uicide, or	homicide.	
Com	plet	e the following for accidental Injury, intox	<u>ication, suicide, and ho</u>	<u>micide d</u>	leaths <i>only</i>	
	1.	When did this incident occur?				
		☐ Morning (6 am to 11:59 am)				
		☐ Afternoon (Noon to 5:59 pm)				
		□ Evening (6 pm to 11:59 pm)				
		□ Overnight (Midnight to 5:59 am)				
	2.	Where did the incident take place?				
		☐ In the offender's cell ☐				
		☐ In a common area within the fac	cility (e.g. yard, library, ca	afeteria, c	day room, wor	kshop)
		☐ Outside the prison ☐	I Elsewhere - Specify:			
Name	e of	Facility Medical Representative (required	: Abbas Khosh	dal MD C	19/00/2011	

0 2/12

Luis A. Sanchez, M.D. Chief Medical Examiner



Main: (713) 796-9292 Fax: (713) 796-6844

Harris County Institute of Forensic Sciences

11-03220 Region & VBS

AUTOPSY REPORT

Case No. ML11-2363

August 10, 2011

ON THE BODY OF 1395315

Michael David Martone **Texas Department of Corrections** Huntsville, Texas

CAUSE OF DEATH: Hyperthermia

CONTRIBUTORY CONDITION: Hypertensive and atherosclerotic

cardiovascular disease

MANNER OF DEATH: Accident

DATE OF DEATH: August 8, 2011

Brandy Shattuck, M.D.

Forensic Pathology Fellow

Reviewed by:

PECENTO

COPIED AND SENT

10 10 20 Cm

Merrill O. Hines III, M.D.

Assistant Medical Examiner

MMDDYY



3/12

ML11-2363

-2-

POSTMORTEM EXAMINATION ON THE BODY OF

Michael David Martone Texas Department of Corrections Huntsville, Texas

HISTORY: This 57 year old white man was transported to Memorial Hermann Texas Medical Center Hospital, via Life Flight, arriving at 9:31 p.m. on August 8, 2011, and was pronounced dead at 10:22 p.m. the same day.

AUTOPSY: The autopsy is performed at the Harris County Institute of Forensic Sciences by Forensic Pathology Fellow Brandy Shattuck, M.D., under the supervision of Assistant Medical Examiner Merrill O. Hines III, M.D., pursuant to Article 49.25, Texas Code of Criminal Procedure, beginning at 9:45 a.m. on August 10, 2011.

EXTERNAL APPEARANCE: The body is that of a normally developed, obese man clad in white shorts and white underwear. Within the white body bag are a green blanket and a white blanket.

The body weighs 300 pounds, is 75 inches in length, and appears compatible with the reported age of 57 years. Rigor mortis is not developed in the upper and lower extremities, neck, or jaw. Fixed red-purple lividity is posterior. The body is cool secondary to refrigeration.

The scalp hair is brown intermixed with gray and approximately 1/2 inch in length. There is no facial hair. The irides are brown. The corneae are clear, the conjunctivae are congested, and the sclerae are congested. There are no petechiae. The external auditory canals, nares, and oral cavity are free of foreign material. Purge fluid is in the oral cavity. The nasal septum is palpably intact. The lips are without injury. The lower teeth are natural. The upper teeth are absent.

Examination of the neck reveals no evidence of injury. The abdomen is protuberant.

The extremities have symmetric musculature with no hesitation scars or needle tracks.



Michael David Martone ML11-2363 -3-

The external genitalia are those of an adult male with descended testicles. The posterior torso is symmetric.

IDENTIFYING MARKS AND SCARS: There are no scars. Multiple tattoos are present: on the right forearm, a Harley-Davidson logo and dragon; on the right upper arm, a dragon; on the left chest, the phrase "BROWN EYED LADY"; on the left arm, a skull with the name "ROXANNE" underneath; on the left forearm, the word "OUTLAW"; on the left wrist, a flower; on the right leg, a cat; on the right chest, an unidentified symbol; and on the left chest, a flower.

EVIDENCE OF THERAPEUTIC INTERVENTION: An endotracheal tube is positioned appropriately in the mouth. An intravenous catheter is on the posterior aspect of the right hand. Multiple electrocardiogram adhesive electrode pads are on the anterior chest and torso. Defibrillator pads are on the anterior right chest and lateral left chest. A bandage is in the right antecubital fossa overlying a needle puncture mark with associated ecchymosis.

EVIDENCE OF INJURY: A punctate wound is on the right anterior ankle.

INTERNAL EXAMINATION:

BODY CAVITIES: No adhesions are in any of the body cavities. No abnormal collections of fluids are within the body cavities. All internal organs are in the normal anatomic position. The subcutaneous fat layer of the abdominal wall is 3 inches thick.

HEAD (CENTRAL NERVOUS SYSTEM): The subscalp tissues are free of contusions. The calvaria are unremarkable. The dura mater and falx cerebri are intact. There is no epidural, subdural, or subarachnoid hemorrhage. The 1575 gram brain is normal in shape. The leptomeninges are thin and delicate. The cerebral hemispheres are symmetrical. The structures at the base of the brain, including cranial nerves and blood vessels, are intact. The cerebral cortical ribbon is well-demarcated from the white matter. The deep nuclei and ventricles have the standard configuration with no lesions. Parasagittal views of the cerebellum and transverse views of the brainstem are unremarkable.

NECK: The strap muscles of the neck are without hemorrhage. The tongue has a single 4 millimeter focus of hemorrhage in the deep musculature, without overlying

D 5/12

Michael David Martone ML11-2363 -4-

mucosal injury. The hyoid bone and thyroid and cricoid cartilages are intact. The laryngeal mucosa is tan and glistening with no edema. The epiglottis is thin without edema. The atlanto-occipital articulation is stable. No cervical fractures are palpated.

CARDIOVASCULAR SYSTEM: The 550 gram heart has a smooth, glistening epicardial surface with a moderate amount of epicardial fat. The coronary artery system is normally distributed, has patent ostia and a right-dominant distribution. A yellow eccentric atherosclerotic plaque produces approximately 80–90 percent stenosis of the distal left anterior descending coronary artery. The circumflex and right coronary arteries are patent. The myocardium is red-brown, without pallor or fibrosis. The muscle is diffusely soft. The atrial and ventricular septa are intact. The wall thickness of the left ventricle is 1.7 centimeters, the right ventricle 0.3 centimeter, and the septum 1.7 centimeters. The chambers of the heart are not dilated. The endocardial surfaces are smooth and without hemorrhage. The four cardiac valves are thin, freely mobile, and measure as follows: tricuspid valve 13.5 centimeters, pulmonic valve 8.2 centimeters, mitral valve 11.0 centimeters, and aortic valve 7.5 centimeters.

The aorta and its major branches arise normally and follow their usual distribution, with scattered calcific atherosclerosis throughout. The venae cavae and their major tributaries return to the heart in their usual distribution and are free of thrombi.

RESPIRATORY SYSTEM: The 1200 gram right lung and the 1125 gram left lung have normal lobation. The pleural surfaces are smooth and shiny, with abundant anthracotic pigment deposition. The parenchyma is edematous and congested, without masses or hemorrhage. Cut surfaces exude copious amounts of serosanguineous fluid. The bronchi are unremarkable. The vasculature is without thromboemboli.

HEPATOBILIARY SYSTEM: The 1475 gram liver has a smooth, glistening intact capsule covering a dark red-brown, spongy parenchyma, without focal lesions or visible or palpable fibrosis.

The gallbladder contains greater than 30 milliliters of green-brown, viscous bile; the mucosa is velvety with yellow flecks. The extrahepatic biliary tree is patent, without evidence of calculi.

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Michael David Martone ML11-2363 -5-

ALIMENTARY SYSTEM: The esophagus is lined by gray-white, smooth mucosa. The gastric mucosa exhibits the usual rugal folds and the lumen contains approximately 100 milliliters of red, thin fluid with no alcoholic aromatic odor, granular material or intact pills. The small intestines, colon, and appendix are unremarkable. The pancreas has a pink-tan lobulated appearance and the ducts are clear.

GENITOURINARY SYSTEM: The renal capsules are smooth, thin, and semi-transparent. The underlying cortical surfaces are smooth and pale tan. The cortices are sharply delineated from the meduliary pyramids, which are red-purple to tan and unremarkable. The calyces, pelves, and ureters are unremarkable. The right kidney weighs 225 grams and the left kidney weighs 250 grams.

The urinary bladder has no urine; the mucosa is pink-white and congested. The testes, prostate gland, and seminal vesicles are unremarkable.

RETICULOENDOTHELIAL SYSTEM: The 275 gram spleen has a smooth, intact capsule covering dark red-purple, soft parenchyma; the white pulp is grossly unremarkable. The regional lymph nodes are not enlarged.

ENDOCRINE SYSTEM: The thyroid gland has a normal shape and size with a uniform red-brown parenchyma. The parathyroid glands are inconspicuous. The adrenal cortices are golden yellow and uniformly thin while the medullae are thin and gray. The pituitary gland is unremarkable.

MUSCULOSKELETAL SYSTEM: The vertebrae, clavicles, sternum, ribs, and pelvis are without fracture or developmental abnormality. The musculature is normally distributed; a single 1.6 centimeter focus of intramuscular hemorrhage is in the right forearm near the wrist. The diaphragm is intact.

TOXICOLOGY: Blood, vitreous fluid, urine, bile, stomach contents, liver and brain are submitted.

HISTOLOGY: Representative sections of the heart, lungs, liver, kidney, pancreas, spleen, thyroid, adrenal, subcutaneous right arm hemorrhage, and brain are submitted.

MICROBIOLOGY: Heart blood is submitted for aerobic and anaerobic cultures.

Michael David Martone ML11-2363 -6-

PATHOLOGIC DIAGNOSES

- I. Hyperthermia
 - A. History of weakness and light-headedness per nursing visit on August 8, 2011
 - B. Witnessed collapse in unit, per report
 - C. Wide complex tachycardia and hypotensive with Progression to PEA, per EMS run sheet
 - D. Bladder temperature of 106.5, per medical records
 - E. Unit maximum temperature of 105.3 per Huntsville unit temperature log
- II. Hypertensive and atherosclerotic cardiovascular disease
 - A. Cardiomegaly with concentric left ventricular hypertrophy
 - B. Myocyte hypertrophy with associated myocardial fibrosis
 - C. 80 percent stenosis, left anterior descending coronary artery
 - D. Nephro- and arteriolosclerosis
- III. Pulmonary anthracosis with emphysema
- IV. Clinical history of seizure disorder treated with Dilantin
- V. Clinical history of depression treated with nortriptyline
- VI. Early decomposition
- VII. Ancillary Studies
 - A. Microbiology, non-contributory
 - 1. Blood cultures: Clostridium sordellii consistent with putrefaction
 - B. Toxicology, non-contributory
 - 1. Postmortem toxicology
 - a. Ethanol of 0.03 g/dL in heart blood consistent with early decomposition; refer to attached toxicology report
 - b. Prescribed medications in postmortem blood sample; refer to attached toxicology report
 - 2. Vitreous electrolytes
 - a. Non-contributory; elevated potassium consistent with early decomposition; no evidence of dehydration in postmortem sample



HARRIS COUNTY INSTITUTE OF FORENSIC SCIENCES 1885 OLD SPANISH TRAIL HOUSTON, TEXAS 77054–2001

Brandy Shattuck, M.D. Forensic Pathology Fellow

ML11-2363

MICROSCOPIC EXAMINATION

LIVER - Autolysis with background fibrosis.

KIDNEY - Sclerotic glomeruli, arteriolosclerosis, nephrosclerosis.

BRAIN - Perivascular clearing with associated pigment.

LUNGS - Atelectasis, congestion, anthracosis, airspace enlargement with alveolar septal destruction.

HEART - Myocyte hypertrophy with associated interstitial and perivascular fibrosis, bacteria without associated inflammation.

PANCREAS - Autolysis with associated fat necrosis.

THYROID - No histopathologic abnormality.

ADRENAL - No histopathologic abnormality.

SPLEEN - No histopathologic abnormality.

SKIN AND SUBCUTANEOUS HEMORRHAGE - Hyperkeratotic epidermis with underlying intramuscular hemorrhage without associated inflammation.

Brandy Shattuck, M.D.

MMDDYY

Forensic Pathology Fellow

OFFICE OF THE MEDICAL EXAMINER OF HARRIS COUNTY JOSEPH A. JACHIMCZYK FORENSIC CENTER 1885 OLD SPANISH TRAIL HOUSTON, TEXAS 77054-2098

DECEDENT'S NAME: Martine, Michael CASE NO: ML11-2363 DOCTOR'S SIGNATURE: Hop ID Lucist Liver-post/fixed Hurp Cold pude 80 Brandly Y2: new 0 M_{J} Toutton White pents White ordere Oren white Brown Exal log Down Stell Rexame (eg 7 cet Foreamo Copy of OIG case to Litigation Support on 09.19.2014 by ce. UNAUTHORIZED COPYING OR VIEWING PROHIBITED Plaintiffs' MSJ Appx. 5394

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HARRIS COUNTY INSTITUTE OF FORENSIC SCIENCES

1885 Old Spanish Trail Houston, Texas 77054-2001

Phone: 713-796-6830 Fax: 713-796-6838

LABORATORY REPORT

September 22, 2011

LABORATORY NUMBER: ML11-2363

Deceased: MICHAEL DAVID MARTONE

Submitted By:

Brandy Shattuck, M.D.

Forensic Pathology Fellow

Harris County Institute of Forensic Sciences

1885 Old Spanish Trail Houston, TX 77054

Agency Number: ML11-2363

Submission Date: August 10, 2011

Specimen: Blood (heart)

<u>Analyte</u>	Result	Analytical Method
Ethanol	0.03 g/dL	Headspace GC
Nortriptyline	Presumptive positive	GC/MS

Specimen: Vitreous Humor

<u>Analyte</u>	Result	Analytical Method
Chloride	104 mEq/L	Ion Selective Electrode
Creatinine	$0.9 \mathrm{mg/dL}$	Spectrophotometric
Glucose	21 mg/dL	Spectrophotometric
Potassium	12.0 mEq/L	Ion Selective Electrode
Sodium	139 mEq/L	Ion Selective Electrode
Urea Nitrogen	11 mg/dL	Spectrophotometric

Specimen: Bile

Analyte	Result	Analytical Method
Ethanol Methanol Isopropanol Acetone	None Detected	Headspace GC

Specimen: Blood (heart)

Analyte	<u>Result</u>	Analytical Method
7-aminoclonazepam	None Detected	LC/MS/MS
Acetone, Methanol, Isopropanol	None Detected	Headspace GC
Alprazolam	None Detected	LC/MS/MS
Amphetamine	None Detected	immunoassay
Barbiturates	None Detected	Immunoassay
Clonazepam	None Detected	LC/MS/MS
Cocaine Metabolite	None Detected	Immunoassay
Desalkyltlurazepam	None Detected	LC/MS/MS
Diazepam	None Detected	LC/MS/MS
Lorazepam	None Detected	LC/MS/MS
Marijuana Metabolite	None Detected	Immunoassay
Methadone	None Detected	Immunoassay
Methamphetamine	None Detected	Immunoassay
Nordiazepam	None Detected	LC/MS/MS

Medical Examiner's Initial

Unless otherwise requested, toxicology specimens will be discarded one year after date of receipt.

This Laboratory is Accredited by ASCLD/LAB-International and ABFT.

Page 1 of 2



LABORATORY NUMBER: ML11-2363

DATE: September 22, 2011

Specimen: Blood (heart)

<u>Analyte</u> Result Analytical Method Opiates None Detected Immunoassay Other Standard Basic Drugs GC/MS None Detected Oxazepam None Detected LC/MS/MS Phencyclidine None Detected Immunoassay Temazepam None Detected LC/MS/MS Triazolam None Detected LC/MS/MS

Specimen: Vitreous Humor

Analyte Result Analytical Method Ethanol, Methanol, Isopropanol, Acetone None Detected Headspace GC Ketones None Detected Color Test

INSTITUTE OF FORENSIC SCIENCES

SEP 2 2 2011

RECEIVED RECORDS CUSTODIAN

Fessessework Guale, DVM, D-ABVT, FTS-ABFT

Guale

Assistant Chief Toxicologist

September 20, 2011

Ashraf Mozayani, Ph.D., D-ABFT,

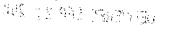
Chief Toxicologist

September 22, 2011

Medical Examiner's Initial

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Page 2 of 2



HARRIS COUNTY INSTITUTE OF FORENSIC SCIENCES

1885 Old Spanish Trail Houston, Texas 77054-2001

Phone: 713-796-6830 Fax: 713-796-6838

LABORATORY SUPPLEMENTAL REPORT

October 24, 2011

LABORATORY NUMBER: ML11-2363

Deceased: MICHAEL DAVID MARTONE

Submitted By:

Brandy Shattuck, M.D. Forensic Pathology Fellow

Harris County Institute of Forensic Sciences

1885 Old Spanish Trail Houston, TX 77054

Agency Number:

ML11-2363

Submission Date:

August 10, 2011

Specimen: Blood (heart)

Analyte

Nortriptyline Phenytoin

Result

Analytical Method

1.1 mg/L 6.2 mg/L GC/MS

GC/MS

Specimen: Stomach Contents

Analyte

Nortriptyline

Result 3.0 mg/L **Analytical Method**

GC/MS

Specimen: Blood (heart)

Analyte

Amitriptyline

Result

Analytical Method

GC/MS

Specimen: Stomach Contents

Analyte

Amitriptyline

Result

ANSTATUTE MEMORENSIC SCIENCES

None Detected

None Detected

GC/MS

OCT 2 5 2011

RECEIVED

RECORDS CUSTODIAN

Lynn DeCuir, B.S., T.C. (N.R.C.C.), FTS-ABFT

Toxicologist October 22, 2011 Jeff Walterscheid, Ph.D., D-ABFT

Assistant Chief Toxicologist

October 24, 2011

Medical Examiner's Initial

Unless otherwise requested, toxicology specimens will be discarded one year after date of receipt. This Laboratory is Accredited by ASCLD/LAB-International and ABFT.

Page 1 of 1

5127767137

STATE OF TEXAS

AMENDMENT TO MEDICAL CERTIFICATION OF CERTIFICATE OF DEATH

STATE FILE NUMBER 142-11-103310

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	Homicide	☑ Probably		☐ Not a	regnant, but pregnant 43 days to o	one year before death	1	Other (Speci	fv)
į	Pending Investigation	☐ Unknown		☐ Unkm	own if pregnant within the past yea	ar'	-	,	
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TEXAS DEPARTMENT OF STATE HEALTH SERVICES - VITAL STATISTICS STATE FILE NUMBER 142-11-103310 STATE OF TEXAS CERTIFICATE OF DEATH MICHAEL DAVID MARTONE 08/08/2011 5 AGE-Last Birthday 6 BIRTHPLACE (City & State or Foreign Country) STATISTICS (Years) MALE 07/07/1954 57 MIAMI, FL SOCIAL SECURITY NUMBER 8. MADITAL STATUS AT TIME OF DEATH Marner SURVIVING SPOUSE'S NAME (If wife, give name prior to first marriage) ☐ Widowed ☐ Divorced ☐ Never Marned ☐ Unknown DEBRA MACKIN 10a. RESIDENCE STREET ADDRESS 10c CITY OF TOWN 815 12TH STREET HUNTSVILLE IOG STATE 101, ZIP CODE TUA. INSIDE C TIMITS X Yes □ No **TEXAS** 77348 WALKER 11 FATHER'S NAME 2. MOTHER'S NAME PRIOR TO FIRST MARRIAGE RALPH MARTONE JOAN GASCOINGE E OF DEATH (CHECK ONLY ON IF DEATH OCCURRED IN A HOSPITAL IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL ő Impation G ER/Cutpationt cedent's Home Other (Specify)

[16 FACILITY NAME (If not institution, give street address) [] 00A HOUSTON, 77024 HERMANN MEMORIAL HOSPITAL 17. INFORMANT'S NAME & RELATIONSHIP TO DECEA IS. MAILING ADDRESS OF INFORMANT (Street and Number City State Zip Code). TEXAS DEPARTMENT OF CRIMINAL JUSTICE 262 FM 3478 SUITE B, HUNTSVILLE, TX 77320 20 SIGNATURE AND LICENSE NUMBER OF FUNERAL DIRECTOR OR PERSON PRISON - LISA A. D'CUNHA 19 METHOD OF DISPOSITION 21 **⊠** ⊎nknown ACTING AS SUCH Cremation □ Burial ☐ Conation ☐ Entombment ☐ Removal from state Other (Specify) PHILLIP E BUSH , BY ELECTRONIC SIGNATURE - 113653 22. PLACE OF DISPOSITION (Name of cametery, crematory other place) 23 LOCATION (City/Town, and Siste CREMATE TEXAS CREMATORY Soace SOUTH HOUSTON, TX OMPLETE ADDRESS OF FUNERAL FACILITY (Street and Number, City, State, Zip Code CARNES - TDCJ 26, CERTIFIER (Check only one) 3100 GULF FREEWAY, TEXAS CITY, TX 77591 Conflying physician * of the best of my knowledge, desth occurred due to the cause(s) and mariner stated. can be 2-10 ☑ Veolate Exampor/Justice of the Peace - On the basis of examination, and/or invostigation, in my opinion, death occurred at the time,
27. SIGNATURE OF CERTIFIER
28. DATE CERTIFIED (Mo/Dey/Yr) date and place, and que to the o TIME OF DEATH(Actual or presume a) MERRILL O. HINES III, M.D., BY ELECTRONIC SIGNATURE 91. PRINTED NAME, ADDRESS OF CERTIFIER (Street and Number, City State Zip Code) 08/15/2011 M4159 10:22 PM 32 THUE OF CERTIFIER MERRILL O. HINES III, M.D. 1885 OLD SPANISH TRAIL, HOUSTON, TX 77054-2098

A 133 PART 1 ENTER THE CHAIN OF EVENTS - DISEASES INJURIES, OR COMPLICATIONS, THAT DIRECTLY CAUSED THE DEATH, DO NOT ENTER ASST. MED. EXAM TERMINAL EVENTS SUCH AS CARDIAC ARREST, RESPIRATORY ARREST, OR VENTRICULAR FIBRILLATION WITHOUT SHOWING THE Onset to death ETICLOGY, DO NOT ABBREWATE, ENTER ONLY ONE CAUSE ON EACH IMMEDIATE CAUSE (Final . PENDING DEATH resulting in death) Due to (or as a consequence of) Sequentially list conditions 79) of any, leading to the cause island on line a. Enter the UNDERLYING CAUSE Due to (c) as a consequence of) (disease or injury that £ 8 nitiated the events resulting Due to (or as a consequence of): in death) LAST 34 WAS AN AUTOPSY PERFORMED? CAUSE GIVEN IN PART I X Y93 □ No 35 WERE AUTOPSY FINDINGS AVAILABITS COMPLETE THE CAUSE OF DEATH? M Yes □ No SE MANNER OF DEATH 37 DIO TOBACCO USE CONTRIBUTE | 38 IF FEMALE: TO CEATH? 39 IF TRANSPORTATION INJUR ☐ Nature! SPECIFY: ☐ Not pregnant within past year ☐ Driver/Operator ☐ Accident Yes Yes Pregnant at time of death □ Pessenger ☐ Suiade □ No Not pregnant, but pregnant within 42 days of death Pedestrar:
Uther (Specify) ☐ Homisina

Pending Investigation M Unknown Unknown if pregnant within the past year Could not be determined 40a DATE OF INJURY (MarDeylYr) 405 TMF OF NJ.R WORK? [408. PLACE OF NURY (e.g. Decedent's home, construction site, restaurant, wooded area; 406 LOCATION (Street and Number, City State Zip Code) ☐ No 40f COUNTY OF INJURY \equiv 41 DESCRIBE HOW INJURY OCCURRED 12 428 REGISTRAR FILE NO 425 DATE RECEIVED BY LOCAL REGISTRAR A20 RECISTRAR 0212666 08/24/2011 REGISTRAR - CITY OF HOUSTON, ELECTRONICALLY FILED EDR NUMBER 000001002358

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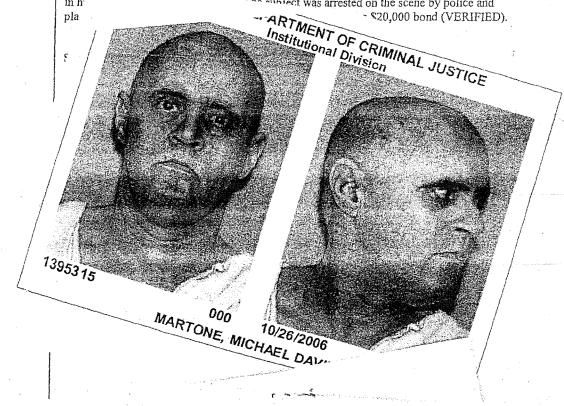
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SUMMARY:

Reports indicate 24 arrests involving 1 violent offense--24M adult prob Brazoria Co. 1994 for DWI (revoked to Co. Jail, time served, NOT VERIFIED)--3Y adult prob Columbus, GA 1994 for Forg and Utter US Treasury Check (claims completed, NOT VERIFIED)--XX/ FL State Penitentiary #066525, 15Y sentence for 2 counts of BURG, GRAND THEFT, and 2 counts of GRAND LARCENY, confined to FL State Penitentiary, Lantana, FL, began sentence 1978, maintained clear record, claims rel'd and disch during 1984 (NOT VERIFIED)--X/FL State Penitentiary # unk, Reception Center, Lake Butler, FL, 2Y sentence for BURG HABIT, confined IM, maintained clear record, transferred Lantana Corr Facility, Lantana, FL, confined 1 1/2Y, parole 10/1986 and claims disch sentence 07/1987 (NOT VERIFIED)--X/TDCJ-CID #895608, 6Y sentence from Brazoria Co. for 2 counts of FRAUD, 11/29/1999 rec'd NF, 12/06/1999 transferred DU as ID transient, 01/19/2000 transferred HV L1 (min-in), 01/20/2000 asgn CV, 04/04/2000 transferred WR (IPTC) (minin), 05/07/2000 transferred and asgn JM, 05/11/2000 asgn WR medical release, 01/09/2001 rel'd parole Harris Co., 09/11/2004 disch sentence--as present TDCJ-CID #1395315, rec'd NF 10/26/2006, maintained clear record-claims contact w/ wife, 3 children and 1 half sibling--claims parents deceased--claims 2 marital failures w/ 2 children involved--claims married--refer to D&E Classification Summary--AKA: Capparrelli, Larry; Mantone, Michael David--

PRESENT OFFENSE SUMMARY:

The current offense of INTOXICATED MANSLAUGHTER WITH DEADLY WEAPON involves the subject on 12/20/2002, in Webster, Texas, during the daytime, observed by a witness driving his vehicle from lane to lane nearly side swiping several vehicles on the roadway. The subject lost control of his vehicle and struck a grassy medium, hitting a 41 year old Hispanic female victim (Marlene Gandres) with his vehicle, throwing the victim in the air and the victim struck the subject's windshield killing her instantly. The victim was picking up trash when the subject committed the offense. The subject had a blood test which revealed "li-rome of methadone, 0.10 grams of cocaine and 0.99 milligrams of benzoylecgonine 0.39 "- whier was arrested on the scene by police and in h



MARTONE, Michael David #1395315

Transfers and Assignments					
Place	Work				

SUMMARY:

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SID #: 05278182 FBI #: 236015M11

SSN#;

DL #:



Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 54 of 58



11-03220 Martone #1395315 HV 001



11-03220 Martone #1395315 HV 002



11-03220 Martone #1395315 HV 003



11-03220 Martone #1395315 HV 004



11-03220 Martone #1395315 HV/005



11-03220 Martone #1395315 HV 006



11-03220 Martone #1395315 HV 007



11-03220 Martone #1395315 HV 008



11-03220 Martone #1395315 HV 009



11-03220 Martone #1395315 HV 010



11-03220 Martone #1395315 HV 011



11-03220 Martone #1395315 HV 012

Case 4:14-cv-03253 Document 304-19 Filed on 09/08/16 in TXSD Page 55 of 58

appropriate Directive or Plan (noted to brackets) for required activities.) Date:	Daily Activity Log I. HOUSING AREA	e blank
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HUI OFFENDER SIGN IN/ SIGN OUT LOG

DATE	OFFENDER	TDCJ#	HOUSING	DESTINATION	TIME	TIME	OFFICER
	NAME				IN	OUT	
D-8-11	Shoemake	803467	A5-81	CID	1350	1405	Dada
3-2-11	Smith	1360351	32-11-	CID	1356	1405	DACHU
8-8-11	Nauyen	1583324	52-193	(ID	1406	1420	DACK
3-2-11	5: m-p300	1559012	Da-16.3	CIN	1406	1421	DACIA
8-8-11	Cheathan	675400	12-00	CID	407	1400	DACK
8-8-11	Morales	1349660	42187	CIO	1410	1421	DANGE
8-8-11	MCKAY	620192	BD-73	CIO	1411	1420	Derchy
8-8-11	1 Ortiz	679924	エトフェ	CID	14/1	1422	DARIDU
2-8-11	Phillips	654006	A 3-5-	CID	1415	1400	Spark
8-8-11	Koneas	489719	BI-17-	Caro	1420	14 24	JOARLOY
8-8-11	Kogers	1653911	F2-23B	CID	1424	1426	Darby
8-8-(1	LAMMAN	1516271	01090	CIO	1425	1444	Darlos
8-8-11	Petta	1655276	B-3-9	CID	1430	1440	Prichy
8-8-11	Heridandez	114853	T1-5	Durse	1446	1530	nen
8-8-11	Quion	436339	D3-128	Ducse	1505	1535	DANDY
8-8-11	Petton	156991	ID-15H	DOT	1506	1512	DARLOY
8-8-11	Corbains	1242101	JI-15B	120T	150'7	1530	Darbag
3-9-11	Lempar	1234244	FIA	Nice-	1520	1545	DAURA
8-8-11	McCurrey	1573041	T1-5	Nurse	1580	1552	Darley
	Sportingel	1661591 -	K2-17B	Nisse.	1555	1845	DArdrag
8-8-11	GARCIA	1358420	J1-4-	DOT	1355	1245	Darby
8-8-11	Shirld	534878	1128B	1207	1555	1845	Darlay
3-3-11	(Abra	1453749	G1-3B	DOL	1 200	17345	Rachi
8-8-11	Lowe	1711896	P1-130		1650	1859	Lord
8-8-11	19/1/ACEZ	1723408		<u>Meds</u>	17101	1300	DARDY
8-8-11	Hulf			Insulin	1739	1735	Donoy
8-11	Williams		02-48		729	1730	DARJOY
3-2-11	Rendall	679486	01-6		ZQ_9		12acby
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Copy of OIG case to Litigation Support on 09.19.2014 by ce. UNAUTHORIZED COPYING OR VIEWING PROHIBITED Plaintiffs' MSJ Appx. 5405

TEXAS DEPARTMENT OF CRIMINAL JUSTICE Temperature Log

Unit: Huntsville

			mon 8-8.	
Date:	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill	Person Recording
6:30 a.m.	81°	7570	85'	Fambrell
7:30 a.m.	84.0	71%	\$5	Grano
8:30 a.m.	86.4	65%	90	Greeno
		200		
9:30 a.m.	87.4	51%	190	Brown
10.20	0			
10:30 a.m.	93.0	山地	43	Green
11:30 a.m.	Que n	40%	11.1	An mane
11.30 4.111.	95.2	1076	101	MINERE.
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National Weather Ser e: Observed Weather for past 3 Days Tuntsville Municipal Air... Page 1 of 3

Huntsville Municipal Airport

www.srh.noaa.gov



Weather observations of the passance date.



Enter Your "City, ST" or zip code

Go

en español

	-						Temperature (°F)			Pressure		Precipitation (in.)				
D a		Time	Wind	Vis.	Weather	Sky Cond.			6 hour		altimeter	sea	1 50	3 hr	6 hr	
	t e	(cdt)	(mph)	(mí.)	•	·	Air	Dwpt	Jwpt Max.	Min.	(in.)	level (mb)	1 hr	3 H	O III	
	09	07:53	S 8	10.00	Mostly Cloudy	BKN008	80	77			29.87	1010.9				
	09	06:53	S 9	10.00	A Few Clouds	FEW020	79	76	82	79	29.85	1010.1				
	09	05;53	SW3	10.00	Overcast	FEW013 OVC022	80	76			29.85	1010.1				
	09	04:53	S 5	10.00	Mostly Cloudy	BKN013	80	76			29.84	1009.9				
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	09	00:53	S 12 G 18	10.00	Fair	CLR	84	73	101	84	29.85	1010.1				
	08	23:53	S 12	10.00	Fair	CLR	85	72			29.83	1009.5				
	08	22:53	S 14 G 23	10.00	Fair	CLR	88	71			29.82	1009.0				
	80	21:53	S 12 G 22	10.00	Fair	CLR	91	69			29.78	1007.7				
	08	20:53	S 9	10.00	Fair	CLR	95	65			29.76	1007.1				
	80	19:53	S 12 G 17	10:00	Fair	CLR	98	64			29.75	1006.8				
	80	18:53	S 10 G 21	10.00	Fair	CLR	101	64	104	96	29.75	1006.7				
	08	17:53	S7G16	10.00	A Few Clouds	FEW085	102	64			29.76	1006.9				
	80	16:53	S 5 G 20	10.00	A Few Clouds	FEW080	103	63			29.76	1007.2				
	80	15:53	S 10 G 20	10.00	Partly Cloudy	SCT080	102	64			29.79	1007.9				
	80	14:53	S 10 G 16	10.00	Fair	CLR	101	64			29.81	1008.9				
	08	13:53	SW 10 G 20	10.00	Fair	CLR	99	66			29.85	1010.0				
	08	12:53	S 12 G 18	10.00	A Few Clouds	FEW055	97	68	97	79	29.87	1010.8				
	08	11:53	SW 9 G 18	10.00	Partly Cloudy	SCT048	95	70			29.90	1011.9				
	08	10:53	SW 8 G 20	10.00	A Few Clouds	FEW034	91	72			29.91	1012.3				
	80	09:53	S 14 G 21	10.00	A Few Clouds	FEW027	88	74			29.91	1012.2				
	08	08:53	S 10	10.00	Mostly Cloudy	BKN015	85	76			29.92	1012.3				
	80	07:53	S 8	10.00	A Few Clouds	FEW022	81	76			29.90	1012.0				
	08	06;53	S 7	10.00	A Few Clouds	FEW014	79	76	85	79	29.89	1011.6				
	08	05:53	S 6	10.00	Fair	CLR	80	76			29.90	1011.7				
	08	04:53	S 6	10.00	Fair	CLR	81	76			29.88	1011.2				
	ó8	03:53	S 8	10.00	Partly Cloudy	SCT015	81	76			29.88	1011.1				
	80	02:53	S 10 G 17	10.00	Fair	CLR	82	75			29.88	1011.1				
	80	01:53	S 13 G 21	10.00	Fair	CLR	83	73			29.89	1011.3				
	08	00:53	S 9	10.00	Fair	CLR	85	71	101	85	29.88	1011.2				
	07	23:53	S 10	10.00	Fair	CLR	88	72			29,88	1011.1				

